UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: MARIA R TRASKA	Case No. 16-13575
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/21/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 09/06/2016.
 - 6) Number of months from filing to last payment: <u>3</u>.
 - 7) Number of months case was pending: 8.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$890.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$890.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$208.17
Court Costs \$0.00
Trustee Expenses & Compensation \$41.83
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$250.00

Attorney fees paid and disclosed by debtor: \$490.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE CHRIST MEDICAL CENT	Unsecured	0.00	NA	NA	0.00	0.00
Allianceone	Unsecured	57.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	300.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	917.79	973.64	973.64	0.00	0.00
CREDIT COLLECTION SERVICES	Unsecured	107.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	282.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	830.12	830.12	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	1,196.08	1,284.28	1,284.28	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	172.43	NA	NA	0.00	0.00
KEVIN KOPPING	Unsecured	1,000.00	NA	NA	0.00	0.00
KEVIN KOPPING	Secured	500.00	NA	1,500.00	40.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	55.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	NA	750.00	750.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	100.00	100.00	100.00	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	858.00	NA	NA	0.00	0.00
STONEGATE CONDO ASSOCATION	Secured	15,258.00	NA	15,258.00	500.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	81.49	81.49	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	57.36	57.36	0.00	0.00
VILLAGE OF OAK LAWN	Unsecured	200.00	NA	NA	0.00	0.00
WESTERN SITES LLC	Secured	12,000.00	NA	12,000.00	100.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$28,758.00	\$640.00	\$0.00
\$28,758.00	\$640.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$830.12	\$0.00	\$0.00
\$830.12	\$0.00	\$0.00
\$3,246.77	\$0.00	\$0.00
	\$0.00 \$0.00 \$0.00 \$28,758.00 \$28,758.00 \$0.00 \$0.00 \$830.12 \$830.12	Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$28,758.00 \$640.00 \$28,758.00 \$640.00 \$0.00 \$0.00 \$0.00 \$0.00 \$830.12 \$0.00 \$830.12 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$250.00 \$640.00	
TOTAL DISBURSEMENTS :		<u>\$890.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/06/2016	By:/s/ Tom Vaughn	
	•	Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.